

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 6
	PIIN/SIIN DAAE07-01-C-S001	MOD/AMD P00360	
Name of Offeror or Contractor: AM GENERAL LLC			

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Production Contract for A2 High Mobility Multi-purpose Wheeled Vehicle (A2 HMMWV)

CONTRACT: DAAE07-01-C-S001

MODIFICATION: P00360

1. The purpose of this administrative modification is to issue shipping instructions for the following:

CLIN	DRC	QTY	CUSTOMER REQUESTED DELIVERY DATE
3006AN	002	1	28 Nov 2003
4001AE	002	1	28 Nov 2003

2. Except as provided for herein, all contract terms and conditions remain unchanged and in full force and effect.

3. As a result of this Modification P00360, the contract amount remains unchanged.

*** END OF NARRATIVE A 309 ***

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
3006	NSN: 2320-01-412-0143 FSCM: 19207 PART NR: 87T0014 SECURITY CLASS: Unclassified				
3006AN	<u>US ARMY M1113 BUYBACK</u> NOUN: HMMWV, M1113 PRON: W136D309JZ PRON AMD: 04 ACRN: JT AMS CD: P654818 CUSTOMER ORDER NO: MIPR3ETOC00004 <div>Unit Price</div> <div>Army M1113 Buyback\$66,096.61</div> <div>Woodland Camo PaintIncluded</div> <div>FET\$ 32.52</div> <div>2-Man Soft Top\$ 492.75</div> <div>Overpack Cover\$ 16.90</div> <div>TOTAL PRICE\$66,638.78</div> <div>x3</div> <div>TOTAL\$199,916.34</div> <div>(End of narrative B001)</div> <u>Packaging and Marking</u> See Section D (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>001 W56HZW30930100 Y00000 M 3</div> <div>PROJ CD BRK BLK PT</div> <div>000</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 2 UNDEFINITIZED</div> FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE	3	EA	\$ 66,638.78000	\$ 199,916.34

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
	<p>(SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p>DOC SUPPL</p> <table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>002</td><td>W56HZV3308T922</td><td>W80E49</td><td>M</td><td></td><td>2</td></tr><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td><td></td><td></td><td></td></tr><tr><td>001</td><td>1</td><td>UNDEFINITIZED</td><td></td><td></td><td></td></tr></table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W80E49) XR US ARMY AVN AND MSL CMD MSL DSS REUSE SUPPORT PROJECT OFFICE GRAY RD BLDG 3549 REDSTONE ARSENAL AL 35898-5180</p> <p>Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 20 of the delivery schedule.</p> <p>DRC MARK FOR</p> <p>002 M/F: Bldg 8022 POC: Tony King/George Reed Phone: (256) 842-0814</p> <p>(End of narrative F001)</p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	002	W56HZV3308T922	W80E49	M		2	DEL REL CD	QUANTITY	DEL DATE				001	1	UNDEFINITIZED							
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																								
002	W56HZV3308T922	W80E49	M		2																								
DEL REL CD	QUANTITY	DEL DATE																											
001	1	UNDEFINITIZED																											

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001	NSN: 2320-01-380-8604 FSCM: 19207 PART NR: 8750315 SECURITY CLASS: Unclassified				
4001AE	<div>PRODUCTION QUANTITY</div> <div>NOUN: M1097A2 HMMWV PRON: A136D476JZPRON AMD: 04ACRN: GH AMS CD: 51103446005</div> <div><div>Unit Price</div><div>M1097A2\$61,955.09 FET\$ 32.52 ECPs FY02 & FY03\$ 805.28 ECPs U1819 and U1820\$ 20.47 ECP U1724\$ 11.35 Delete Radio Cables\$ (146.93) Install SINGARS Power Cable\$ 116.19</div><div>TOTAL\$62,793.97 x 2 TOTAL PRICE\$125,587.94</div><div>(End of narrative B001)</div><div>Packaging and Marking</div><div>See Section D</div><div>(End of narrative D001)</div><div>Inspection and Acceptance</div><div>INSPECTION: OriginACCEPTANCE: Origin</div><div>Deliveries or Performance</div><div>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZW3218S102 Y00000 M 3 PROJ CD BRK BLK PT 000 DEL REL CD QUANTITY DEL DATE 001 1 UNDEFINITIZED</div><div>FOB POINT: Origin</div><div>SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR</div></div>	2	EA	\$ 62,793.97000	\$ 125,587.94

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>002 W56HZV3310T920 CK0PJC M 2</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 1 UNDEFINITIZED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: FREIGHT ADDRESS</p> <p>(CK0PJC) XR AM GENERAL CORP</p> <p>31744 ENTERPRISE DRIVE</p> <p>LIVONIA MI 48151-3330</p> <p>Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 21 of the Contract.</p> <p>DRC MARK FOR</p> <p>002 M/F: 12200 Hubbard Drive/STS</p> <p>POC: Steven Grate</p> <p>Phone: (734) 523-8914</p> <p>(End of narrative F001)</p>				